

Plumsted Township School District

117 Evergreen Road
New Egypt, NJ 08533
Telephone (609) 758-6800 Ext. 4200
Fax (609) 758-6808
www.newegypt.us

Gerald North
Superintendent of Schools

Sean Gately
Business Administrator/Board Secretary

Type of Filing: Waiver
Entity Name: Plumsted Twp School District
Billed Entity Number: 123438
Funding Request Number: 1799097907
Date: December 21, 2018
Statement: Form 472 (BEAR) service start date was incorrectly submitted as 7/1/17.
The correct service start date should have been entered as 10/15/17.
Form 472 could not be resubmitted as the deadline to apply had passed when
the notice of denial was received.
Relief Sought: Seek a waiver in order to receive payment for eligible services in the amount of
\$9,374.40
Submitted by: Sean Gately





Sean Gately <gatelys@newegypt.us>

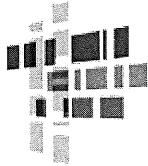
YOUR E-RATE PROGRAM REMITTANCE STATEMENT: 443014951

1 message

CustomerSupport@usac.org <CustomerSupport@usac.org>

Tue, Oct 30, 2018 at 10:07 AM

To: gatelys@newegypt.us

**Universal Service
Administrative Co.****SCHOOLS AND LIBRARIES BEAR PROGRAM REMITTANCE STATEMENT**
As Of October 30, 2018**Attn: Sean Gately
PLUMSTED TWP SCHOOL DISTRICT**

RE: FCC Form 498 ID 443014951

This notice provides an explanation of your entity's Billed Entity Applicant Reimbursement (BEAR) payment for the following invoices.

	Approved
10/29/2018143010147 XTel Communications, Inc. 1799097907 89540 Applicant Name:PLUMSTED TWP SCHOOL DISTRICT;SLD Invoice Number:2878576;BEAR Letter Date:10/29/2018;Line Item Detail Number:9387013;Amount Requested:9374.40;Billed Date Before 486 Service-Start Date;229;	\$0.00
Total Approved Disbursement	<u>\$0.00</u>
Total Actual Disbursement:	<u>\$0.00</u>

If you have any questions, please contact USAC Customer Operations at (888) 641-8722 or CustomerSupport@usac.org. You may also visit us at www.usac.org.

© 2018, Universal Service Administrative Company, All rights reserved.

Records / Funding Requests

2017-2018 Internet Access - 1799097907

Summary Service Agreement Details FRN Line Items FCDL Comments FCC Forms Appeals SPIN Changes Service Substitutions News

Related Actions

Funding Request Details

FRN	1799097907	Service Type	Data Transmission and/or Internet Access
Nickname	2017-2018 Internet Access	Service Provider	XTel Communications, Inc. (SPIN: 143010147)
FCC Form 471	#171043301	Service Start Date	10/15/2017
Applicant	PLUMSTED TWP SCHOOL DISTRICT (BEN: 123438)	Contract Expiration Date	6/30/2020
		Status	Funded
		Service Delivery Deadline	6/30/2018
		Invoice Deadline Date	10/29/2018

Narrative

Fiber Ethernet 500M Internet Access

FRN Calculation

Monthly Charges		Total Requested Amount	
Total Monthly Recurring Charges	\$2,801.00	Total Eligible Pre-Discount Recurring Charges	\$18,324.00
Total Monthly Ineligible Charges	- \$765.00	Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Monthly Eligible Charges	= \$2,036.00	Total Pre-Discount Charges	= \$18,324.00
Total Number of Months of Service	x 9	Discount Rate	60%
Total Eligible Pre-Discount Recurring Charges	= \$18,324.00	Funding Commitment Request	= \$10,994.40
One-Time Charges			
Total One-Time Charges	\$0.00		
Total Ineligible One-Time Charges	- \$0.00		
Total Eligible Pre-Discount One-Time Charges	= \$0.00		

Invoicing Status

Ready for Invoicing? No

Do not write in this space.

Approved by OMB
OMB Control No. 3060 -
0856Estimated time per
Response: 1.0 hours**Universal Service for Schools and Libraries**Please read instructions
before completing.(To be completed by
schools, libraries, or
consortia.)**BILLED ENTITY APPLICANT REIMBURSEMENT
FORM****For reimbursement of discounts on approved services already paid for by the Billed
Entity Applicant.****Only one Service Provider Identification Number (SPIN) per form.****Must be completed and signed by the Billed Entity Applicant.****Persons willfully making false statements on this form can be punished by fine or forfeiture,
under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title
18 of the United States Code, 18 U.S.C. Sec. 1001.****FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK
REDUCTION ACT**

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to range from 1 to 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PER, Paperwork Reduction Act Project (3060-0856), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.

Remember - You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0856.

**THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579,
DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995,
PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.**

**Applicant Form Identifier (Create an
identifier for your own reference)**
89540**FCC Form 472 Invoice #**
(To be inserted by administrator) 2878576

BLOCK 1: HEADER INFORMATION	
1. Billed Entity Name	PLUMSTED TWP SCHOOL DISTRICT
2. Billed Entity Number	123438
3. Service Provider Identification Number (SPIN)	143010147
Applicant FCC Form 498 ID	443014951
4. Contact Name	Sean Gately
5. Contact Telephone Number	609- 7586890 ext 4200
6. Total Reimbursement Amount (total from Block 2, Column 14)	\$9,374.40

Page 1 of 3

FCC Form 472

July 2016

Approved by OMB

OMB Control No.3060 - 0856

Estimated time per Response: 1.0 hours

Billed Entity Applicant Reimbursement Form	
For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.	
Billed Entity Name <u> PLUMSTED TWP SCHOOL DISTRICT </u> Billed Entity Number <u> 123438 </u>	
Contact Name <u> Sean Gately </u> Contact Telephone Number <u> 609-75868904200 </u>	
Applicant Form Identifier <u> 89540 </u>	

BLOCK 2: LINE ITEM INFORMATION PER FUNDING REQUEST NUMBER							
(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
FCC Form 471 Application Number (from Funding Commitment Decision Letter)	Funding Request Number (FRN) (from Funding Commitment Decision Letter)	Bill Frequency	Customer Billed Date (mm/yyyy)	Shipping Date to Customer or Last Day of Work Performed (mm/dd/yyyy)	Total (Undiscounted) Amount for Service	Discount Rate	Amount Billed to USAC (Column 12 multiplied by Column 13)
		DO NOT WRITE IN THIS COLUMN.	For each FRN, complete either Column (10) or Column (11), but not both Columns				
1	171043301	1799097907	MONTHLY	7/1/2017	\$15,624.00	60.00	\$9,374.40
2							
3							
4							
5							
6							

7								
8								
9								
10								
11								
12								
13								
14								
TOTAL REIMBURSEMENT AMOUNT TO BE ENTERED INTO ITEM (6)								\$9,374.40

Page 2 of 3

FCC Form 472

July 2016

Approved by OMB

OMB Control No.3060 - 0856

Estimated time per Response: 1.0 hours

BILLED ENTITY APPLICANT Reimbursement Form

Billed Entity Name PLUMSTED TWP SCHOOL DISTRICT

Billed Entity Number 123438

Contact Name Sean Gately

Applicant Form Identifier 89540

Block 3: Billed Entity Certification

I declare under penalty of perjury that the foregoing is true and correct and that I am authorized to submit this Billed Entity Applicant Reimbursement Form on behalf of the eligible schools, libraries, or consortia of those entities represented on this Form, and I certify to the best of my knowledge, information and belief, as follows:

- A. The discount amounts listed in this Billed Entity Applicant Reimbursement Form represent charges for eligible services and/or equipment delivered to and used by eligible schools, libraries, or consortia of those entities for educational purposes, on or after the service start date reported on the associated FCC Form 486.
- B. The discount amounts listed in this Billed Entity Applicant Reimbursement Form were already billed by the Service Provider and paid for by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities.
- C. The discount amounts listed in this Billed Entity Applicant Reimbursement Form are for eligible services and/or equipment approved by the Fund Administrator pursuant to a Funding Commitment Decision Letter (FCDL).
- D. I acknowledge that I may be audited pursuant to this application and will retain for at least 10 years (or whatever retention period is required by the rules in effect at the time of this

certification), after the latter of the last day of the applicable funding year or the service delivery deadline for the funding request any and all records that I rely upon to complete this form.

- E. I certify that, in addition to the foregoing, this Billed Entity Applicant is in compliance with the rules and orders governing the schools and libraries universal service support program, and I acknowledge that failure to be in compliance and remain in compliance with those rules and orders may result in the denial of discount funding and/or cancellation of funding commitments. I acknowledge that failure to comply with the rules and orders governing the schools and libraries universal service support program could result in civil or criminal prosecution by law enforcement authorities.

15. Signature of authorized person **Signed electronically by
SEAN GATELY**

16. Date **10/24/2018**

17. Printed name of authorized person **SEAN GATELY**

18. Title or position of authorized person **BUSINESS ADMINISTRATOR**

19. Telephone number of authorized person **609- 7586800 ext 4200**

20. Address of authorized person **117 EVERGREEN ROAD, NEW EGYPT NJ 08533**



Schools and Libraries Division

Form 472 (BEAR) Notification Letter

November 2, 2018

John Waring
XTel Communications, Inc.
401 Rt. 73 North
Bldg 10, Ste 106
Marlton, NJ 08053

Re: Invoice Number - as assigned by USAC: 2878576
Service Provider Identification Number: 143010147
Reimbursement Form Number: 89540
Billed Entity Number: 123438

Gately Sean
PLUMSTED TWP SCHOOL DISTRICT
115 EVERGREEN RD
NEW EGYPT, NJ 08533

Preferred Mode of Contact: E-mail at gatelys@newegypt.us
Total Amount of Reimbursement Approved for Payment: \$0.00

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

In certain instances, a line may not have been paid. Review the BEAR Letter Applicant Reimbursement Report (Report) following this letter for the reason(s) this may have occurred. For more information about lines that have not been paid, see the explanation of Invoice Error Codes in Step 9 on our website. Work with the applicant (your customer) to correct any errors. Once corrected, your customer may submit a new BEAR using the BEAR Online tool from the Apply Online area or Required Forms section of our website to request reimbursement for any unpaid lines.

If a new BEAR cannot be submitted before the invoice deadline passes, you or your customer may submit a request for a deadline extension. (See "Invoice Deadlines and Extension Requests" posted in the SLD section of our website for more information.)

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the USAC decision letter (e.g., FCDL) and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN), - FCC Form 471 Application Number and the Funding Request Number (FRN) or Numbers as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2015," AND
 - The exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

We strongly recommend that you use one of the electronic filing options. To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org or submit your appeal electronically by using the "Submit a Question" feature on the USAC website. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542. To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

For more information on submitting an appeal to USAC, please see "Appeals" in the Schools and Libraries section of the USAC website.

The maximum remaining amount available for each Funding Request Number (FRN) listed on the Report will be the original commitment less the amount approved herein for reimbursement and less any earlier disbursements to your customer.

PLEASE NOTE: The type of invoice form (BEAR or SPI) for the funding year is established by the receipt and approval of the first invoice submitted for the FRN for the funding year. For example, if we successfully process a BEAR for an FRN, we will not approve a SPI for that same FRN at a later time.

Please see the Guide to Letter Reports posted on our website for an explanation of the items listed in the attached Report.

COMPLETE PROGRAM INFORMATION is posted on our website. You may also contact our Client

Service Bureau using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736 or toll-free by phone at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

CC: PLUMSTED TWP SCHOOL DISTRICT

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 171043301

Funding Request Number: 1799097907

Funding Year 2017: 07/01/2017 - 06/30/2018

Contract Number:

Funding Commitment Decision: \$10994.40

Reimbursement Amount for this FRN: \$0.00

Reimbursement Request Decision Explanation:

Billed Date Before 486 Service-Start Date;
